

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: VICTOR J FITZHUGH

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Case No.: 09-09524

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2009.
- 2) This case was confirmed on 07/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/10/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,134.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,534.00
Less amount refunded to debtor	\$ 93.00
<b>NET RECEIPTS</b>	<b>\$ 3,441.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,212.09
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 222.58
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,434.67**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	3,800.00	3,025.00	3,025.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	480.67	480.67	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	3,500.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,089.00	1,089.03	1,089.03	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	231.91	231.91	231.91	.00	.00
CHRYSLER FINANCIAL S	UNSECURED	29,863.99	NA	NA	.00	.00
BLUE ISLAND DEPT PUB	UNSECURED	250.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	442.00	474.38	474.38	.00	.00
HOLLYWOOD VIDEO	OTHER	.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	573.00	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	414.00	NA	NA	.00	.00
GULAM HAJAT	UNSECURED	100.25	NA	NA	.00	.00
MEDCO	UNSECURED	212.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	65.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	7,908.00	8,120.20	8,120.20	.00	.00
LASALLE BANK	UNSECURED	180.69	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	375.00	NA	NA	.00	.00
PERDUE BRANDON FIELD	UNSECURED	100.25	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	273.00	317.36	317.36	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	544.00	544.07	544.07	.00	.00
VILLAGE OF LANSING	UNSECURED	500.00	NA	NA	.00	.00
GP APARTMENTS	OTHER	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL S	SECURED	29,863.99	29,513.10	.00	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CLAUDIA NELLEM	OTHER	.00	NA	NA	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	528.01	528.01	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	.00	.00	6.33	6.33	.00
IL STATE DISBURSEMEN	PRIORITY	NA	1,160.00	1,160.00	.00	.00
AMERILOAN	UNSECURED	400.00	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	414.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	2,200.00	NA	NA	.00	.00
CONTINENTAL FINANCE	UNSECURED	573.00	NA	NA	.00	.00
EMERGENCY CARE PHYS	UNSECURED	824.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	400.00	NA	NA	.00	.00
FLEX CREDIT	UNSECURED	34.97	NA	NA	.00	.00
CONTINENTAL	OTHER	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL R	OTHER	.00	NA	NA	.00	.00
MY CASH NOW	UNSECURED	400.00	NA	NA	.00	.00
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
UNITED CASH LOANS	UNSECURED	400.00	NA	NA	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	225.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	1,160.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6.33</u>	<u>6.33</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	1,166.33	6.33	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	14,810.63	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,434.67	
Disbursements to Creditors	\$ 6.33	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,441.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/07/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.